

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 21, 2022

James Palmer Covenant to Care, Inc. 44997 Coachman Ct. Canton, MI 48187

RE: License #: AS820316698

Jacquelyn Street 28646 Jacquelyn Livonia, MI 48154

Dear Mr. Palmer:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification are renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Jeffrey J. Bozsik, Licensing Consultant

Bureau of Community and Health Systems

(734) 417-4277

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AS820316698

Licensee Name: Covenant to Care, Inc.

Licensee Address: 181 Dogwood Ct

Canton, MI 48187

Licensee Telephone #: (734) 228-6933

Licensee/Licensee Designee: James Palmer, Designee

Administrator:

Name of Facility: Jacquelyn Street

Facility Address: 28646 Jacquelyn

Livonia, MI 48154

Facility Telephone #: (734) 524-0159

Original Issuance Date: 03/13/2012

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

ALZHEIMERS

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 09/21/20 | 022 |
|------|--|-----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | licable: | NA |
| Date | e of Health Authority Inspection if applicable: | 1 | NA |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | | 1 |
| • | Medication pass / simulated pass observed? | Yes 🗌 | No ⊠ If no, explain. |
| • | Medication(s) and medication record(s) review | wed? Y | es 🛭 No 🗌 If no, explain. |
| • | Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain. | | |
| • | Fire drills reviewed? Yes ⊠ No ☐ If no, ex | xplain. | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No ☐ If no, explain. |
| • | E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes No | | |
| • | Incident report follow-up? Yes \square No \boxtimes If | no, expla | in. |
| • | Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up | | CAP date/s and rule/s: N/A ⊠ |
| • | Variances? Yes ☐ (please explain) No ☐ | N/A 🖂 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

NOTE: Please ensure that the overnight staff are not asleep on shift. If staff are asleep, they are not on duty. This would be a violation of R206(2).

Date: 9/21/2022

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Jeffrey J. Bozsik

Licensing Consultant

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4